

DOCTOR NATALIE LIMITED

**Company Registration Number:
09753294 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

DOCTOR NATALIE LIMITED

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DOCTOR NATALIE LIMITED

Company Information

for the Period Ended 31 August 2017

| | |
|-------------------------------------|---|
| Director: | Natalie Soobadoo |
| Registered office: | 112 Hayes Way Beckenham Kent GBR BR3 6RT |
| Company Registration Number: | 09753294 (England and Wales) |

DOCTOR NATALIE LIMITED

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Directors

The directors shown below have held office during the whole of the period from 01 September 2016 to 31 August 2017
Natalie Soobadoo

This report was approved by the board of directors on 25 March 2018
And Signed On Behalf Of The Board By:

Name: Natalie Soobadoo
Status: Director

DOCTOR NATALIE LIMITED

Profit and Loss Account

for the Period Ended 31 August 2017

| | <i>Notes</i> | <i>2017</i> £ | <i>2016</i> £ |
|--|--------------|------------------|------------------|
| Turnover | | 19,440 | - |
| Cost of sales | | (28,132) | - |
| Gross Profit or (Loss) | | (8,692) | - |
| Administrative Expenses | | (1,042) | - |
| Operating Profit or (Loss) | | (9,734) | - |
| Interest Receivable and Similar Income | | 22 | - |
| Profit or (Loss) Before Tax | | (9,712) | - |
| Profit or (Loss) for Period | | (9,712) | - |

The notes form part of these financial statements

DOCTOR NATALIE LIMITED

Balance sheet

As at 31 August 2017

| | <i>Notes</i> | <i>2017</i> £ | <i>2016</i> £ |
|--|--------------|------------------|------------------|
| Fixed assets | | | |
| Intangible assets: | 2 | 200 | 200 |
| Tangible assets: | 3 | 2,574 | 0 |
| Total fixed assets: | | <u>2,774</u> | <u>200</u> |
| Current assets | | | |
| Cash at bank and in hand: | | 200 | |
| Total current assets: | | <u>200</u> | |
| Net current assets (liabilities): | | <u>200</u> | |
| Total assets less current liabilities: | | 2,974 | 200 |
| Total net assets (liabilities): | | <u>2,974</u> | <u>200</u> |

The notes form part of these financial statements

DOCTOR NATALIE LIMITED

Balance sheet continued

As at 31 August 2017

| | <i>Notes</i> | <i>2017</i> £ | <i>2016</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 2,974 | 200 |
| Shareholders funds: | | 2,974 | 200 |

For the year ending 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 March 2018

And Signed On Behalf Of The Board By:

Name: Natalie Soobadoo

Status: Director

The notes form part of these financial statements

DOCTOR NATALIE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DOCTOR NATALIE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2017

2. Intangible assets

| | Other | Total |
|-----------------------------------|-------|-------|
| Cost | £ | £ |
| At 01 September 2016 | 200 | 200 |
| Additions | - | - |
| Disposals | - | - |
| Revaluations | - | - |
| Transfers | - | - |
| At 31 August 2017 | 200 | 200 |
| Amortisation | | |
| Amortisation at 01 September 2016 | - | - |
| Charge for year | - | - |
| On disposals | - | - |
| Other adjustments | - | - |
| Amortisation at 31 August 2017 | - | - |
| Net book value | | |
| Net book value at 31 August 2017 | 200 | 200 |
| Net book value at 31 August 2016 | 200 | 200 |

DOCTOR NATALIE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2017

3. Tangible assets

| | Office equipment | | Total |
|-----------------------|------------------|---|-------|
| Cost | £ | £ | |
| At 01 September 2016 | 2,574 | | 2,574 |
| Additions | 2,574 | | 2,574 |
| Disposals | - | | - |
| Revaluations | - | | - |
| Transfers | - | | - |
| At 31 August 2017 | 5,148 | | 5,148 |
| Depreciation | | | |
| At 01 September 2016 | 2,574 | | 2,574 |
| Charge for year | - | | - |
| On disposals | - | | - |
| Other adjustments | - | | - |
| At 31 August 2017 | 2,574 | | 2,574 |
| Net book value | | | |
| At 31 August 2017 | 2,574 | | 2,574 |
| At 31 August 2016 | 0 | | 0 |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.